



09129112600067

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08-Jan-2026 6:23PM  
VELLORE KATPADI BOOKING (VLKB)  
CHENNAI TONDIARPET (CHTP)  
PAID (DD)

| CONSIGNOR :                                                                        |  |                                                                                                  |                         | CONSIGNEE :                                                                     |                                                                                                                     |                                      | FREIGHT CHARGES    |                     | AMOUNT |               |                         |        |        |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|---------------------|--------|---------------|-------------------------|--------|--------|
| AKSHAYA AGENCIES                                                                   |  |                                                                                                  |                         | T.A.V.PRODUCTS PV LTD - CHENNAI                                                 |                                                                                                                     |                                      | BASIC FREIGHT      |                     | 74.540 |               |                         |        |        |
| ,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007                  |  |                                                                                                  |                         | 27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081 |                                                                                                                     |                                      | ARTICLE CHARGES    |                     | 5.00   |               |                         |        |        |
| Mobile Number :                                                                    |  | 9944730085                                                                                       |                         | Mobile Number :                                                                 |                                                                                                                     | 9841564701                           |                    | DOCUMENT CHARGES    |        | 70.00         |                         |        |        |
| Email Id:                                                                          |  | gtraja30@gmail.com                                                                               |                         | Email Id:                                                                       |                                                                                                                     | popularappalamlorryfreight@gmail.com |                    | DIESEL HIKE CHARGES |        | 10.87         |                         |        |        |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                  |                         | NO. Of ARTICLE                                                                  |                                                                                                                     | CHARGED WT.                          |                    | ACTUAL WT.          |        | 12.42         |                         |        |        |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                                                                        |                         | 1                                                                               |                                                                                                                     | 25.0                                 |                    | 20.0                |        | 20.00         |                         |        |        |
| INVOICE NO.                                                                        |  | S25/003795                                                                                       | VALUE                   | 5260.00                                                                         | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                      |                    |                     |        | OTHER CHARGES | 7.50                    |        |        |
| E-Waybill No                                                                       |  |                                                                                                  |                         |                                                                                 | REMARKS:                                                                                                            |                                      |                    |                     |        | MOST URGENT   | DOOR COLLECTION         | 0.00   |        |
| Seal Required Invoice :                                                            |  | NO                                                                                               | Sign Required Invoice : | NO                                                                              | ODA Location :                                                                                                      |                                      |                    |                     |        |               | DOOR DELIVERY           | 67.50  |        |
| Customer LR Copy Required :                                                        |  |                                                                                                  |                         |                                                                                 | ODA Km :                                                                                                            |                                      | 0.00               |                     |        |               | DISCOUNT                | -43.48 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                  |                         | DELIVERY TYPE :                                                                 |                                                                                                                     | NORMAL                               |                    | TOTAL FREIGHT       |        |               |                         | 224.00 |        |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007 |                         |                                                                                 | PLACE OF DELIVERY :                                                                                                 |                                      | CHENNAI TONDIARPET |                     |        |               | GST (SGST 9% + CGST 9%) |        | 40.32  |
| Barcode No                                                                         |  | 11035405-11035405                                                                                |                         |                                                                                 |                                                                                                                     |                                      |                    |                     |        |               | GRAND TOTAL             |        | 264.00 |
| Rupees : Two Hundred Sixty Four Only                                               |  |                                                                                                  |                         |                                                                                 |                                                                                                                     |                                      |                    |                     |        |               |                         |        |        |



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| CONSIGNOR :                                                                        |                                                                                                  |                           |         | CONSIGNEE :                                                                                                         |                                      |                    | FREIGHT CHARGES |                  | AMOUNT            |                     |                 |                         |    |        |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|----|--------|
| AKSHAYA AGENCIES                                                                   |                                                                                                  |                           |         | T.A.V.PRODUCTS PV LTD - CHENNAI                                                                                     |                                      |                    | BASIC FREIGHT   |                  | --                |                     |                 |                         |    |        |
| ,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007                  |                                                                                                  |                           |         | 27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081                                     |                                      |                    | ARTICLE CHARGES |                  | --                |                     |                 |                         |    |        |
| Mobile Number :                                                                    |                                                                                                  | 9944730085                |         | Mobile Number :                                                                                                     |                                      | 9841564701         |                 | DOCUMENT CHARGES |                   | --                  |                 |                         |    |        |
| Email Id:                                                                          | gtraja30@gmail.com                                                                               |                           |         | Email Id:                                                                                                           | popularappalamlorryfreight@gmail.com |                    |                 |                  |                   | DIESEL HIKE CHARGES | --              |                         |    |        |
| GOODS DESCRIPTION                                                                  |                                                                                                  | SAID TO CONTAIN           |         | NO. Of ARTICLE                                                                                                      |                                      | CHARGED WT.        | ACTUAL WT.      |                  | FREIGHT SURCHARGE |                     | --              |                         |    |        |
| CARTON BOX                                                                         |                                                                                                  | FOOD PRODUCTS DULY PACKED |         | 1                                                                                                                   |                                      | 25.0               | 20.0            |                  | VALUE SURCHARGE   |                     | --              |                         |    |        |
| INVOICE NO.                                                                        | S25/003795                                                                                       | VALUE                     | 5260.00 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                                      |                    |                 |                  |                   |                     | OTHER CHARGES   | --                      |    |        |
| E-Waybill No                                                                       |                                                                                                  |                           |         |                                                                                                                     |                                      |                    |                 |                  |                   |                     | DOOR COLLECTION | --                      |    |        |
| Seal Required Invoice :                                                            | NO                                                                                               | Sign Required Invoice :   | NO      | REMARKS:                                                                                                            |                                      | MOST URGENT        |                 |                  |                   |                     | DOOR DELIVERY   | 67.50                   |    |        |
| Customer LR Copy Required :                                                        |                                                                                                  |                           |         | ODA Location :                                                                                                      |                                      |                    |                 |                  |                   |                     |                 | DISCOUNT                | -- |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                  |                           |         | ODA Km :                                                                                                            |                                      | 0.00               |                 |                  |                   |                     |                 | TOTAL FREIGHT           |    | 224.00 |
|                                                                                    |                                                                                                  |                           |         | DELIVERY TYPE :                                                                                                     |                                      | NORMAL             |                 |                  |                   |                     |                 | GST (SGST 6% + CGST 6%) |    | --     |
| BOOKING OFFICE :                                                                   | DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007 |                           |         | PLACE OF DELIVERY :                                                                                                 |                                      | CHENNAI TONDIARPET |                 |                  |                   |                     |                 | GRAND TOTAL             |    | 264.00 |
| Barcode No                                                                         | 11035405-11035405                                                                                |                           |         |                                                                                                                     |                                      |                    |                 |                  |                   |                     |                 | Rupees: --              |    |        |



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|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|--------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| CONSIGNOR :                                                                        |  |                                                                                                  |  | CONSIGNEE :                                                                     |  |                                      |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
| AKSHAYA AGENCIES                                                                   |  |                                                                                                  |  | T.A.V.PRODUCTS PV LTD - CHENNAI                                                 |  |                                      |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007                  |  |                                                                                                  |  | 27, Selva Vinayagar Koil Street, Tondiarpet, Chennai, Tamil Nadu, 600081-600081 |  |                                      |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                    |  | 9944730085                                                                                       |  | Mobile Number :                                                                 |  | 9841564701                           |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                          |  | gtraja30@gmail.com                                                                               |  | Email Id:                                                                       |  | popularappalamlorryfreight@gmail.com |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                                                  |  | NO. Of ARTICLE                                                                  |  | CHARGED WT.                          |  | ACTUAL WT.                                                                                                          |  | VALUE SURCHARGE |  |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                                                                        |  | 1                                                                               |  | 25.0                                 |  | 20.0                                                                                                                |  |                 |  |
| INVOICE NO.                                                                        |  | S25/003795                                                                                       |  | VALUE                                                                           |  | 5260.00                              |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES   |  |
| E-Waybill No                                                                       |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | --              |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | DOOR COLLECTION |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | DOOR DELIVERY   |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | 67.50           |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                    |  |                                                                                                  |  |                                                                                 |  |                                      |  |                                                                                                                     |  | --              |  |
| Seal Required Invoice :                                                            |  | NO                                                                                               |  | Sign Required Invoice :                                                         |  | NO                                   |  | TOTAL FREIGHT                                                                                                       |  | 224.00          |  |
| Customer LR Copy Required :                                                        |  |                                                                                                  |  |                                                                                 |  |                                      |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                  |  |                                                                                 |  |                                      |  | GRAND TOTAL                                                                                                         |  | 264.00          |  |
| BOOKING OFFICE :                                                                   |  | DOOR NO : 3, AKSHAYA AGENCY, 1ST MAIN ROAD, BHARATHI NAGAR, KATPADI, VELLORE, TAMILNADU - 632007 |  |                                                                                 |  |                                      |  | Rupees: --                                                                                                          |  |                 |  |
| Barcode No                                                                         |  | 11035405-11035405                                                                                |  |                                                                                 |  |                                      |  |                                                                                                                     |  |                 |  |